

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

TASHA E LILLARD

Case No. 08-24753

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/18/2008.
- 2) The plan was confirmed on 11/26/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/22/2014.
- 6) Number of months from filing to last payment: 64.
- 7) Number of months case was pending: 69.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$8,165.00.
- 10) Amount of unsecured claims discharged without payment: \$8,877.62.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$36,068.00
Less amount refunded to debtor	\$920.33

<b>NET RECEIPTS:</b>	<b>\$35,147.67</b>
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**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,925.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,969.97
Other	\$0.00

<b>TOTAL EXPENSES OF ADMINISTRATION:</b>	<b>\$4,894.97</b>
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Attorney fees paid and disclosed by debtor:	\$575.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A2CL SERVICES LLC	Unsecured	150.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	NA	3,066.65	3,066.65	2,422.65	0.00
ASPIRE	Unsecured	995.00	NA	NA	0.00	0.00
AT&T SBC MIDWEST CONSUMER	Unsecured	568.00	567.79	567.79	448.55	0.00
BERWYN MAGNETIC RESONANCE C	Unsecured	25.00	NA	NA	0.00	0.00
BLACK EXPRESSIONS BOOK CLUB	Unsecured	87.00	NA	NA	0.00	0.00
BROTHER LOAN & FINANCE CO	Unsecured	NA	965.04	965.04	762.38	0.00
CHECK N GO	Unsecured	568.00	NA	NA	0.00	0.00
CONSULTANTS IN CLINICAL PATHO	Unsecured	9.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	540.00	542.54	542.54	428.61	0.00
FIRST CREDIT CORP	Secured	2,338.00	1,810.07	1,810.07	0.00	0.00
FIRST NATIONAL CREDIT CARD	Unsecured	292.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	224.00	NA	NA	0.00	0.00
INGALLS MIDWEST EMERGENCY AS	Unsecured	50.00	NA	NA	0.00	0.00
LITTLE COMPANY OF MARY AFFILI	Unsecured	452.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	3,752.00	3,006.87	3,006.87	2,375.43	0.00
NARAIN D SAWLANI MD	Unsecured	36.00	NA	NA	0.00	0.00
NIPSCO	Unsecured	101.00	101.83	101.83	80.45	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	413.00	412.55	412.55	325.91	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	6,187.85	6,187.85	4,888.40	0.00
PRA RECEIVABLES MANAGEMENT	Secured	7,400.00	8,300.00	8,300.00	8,300.00	706.19
PRA RECEIVABLES MANAGEMENT	Unsecured	10,600.00	8,816.82	8,816.82	6,965.29	0.00
PULLMAN BANK & TRUST	Unsecured	0.00	NA	NA	0.00	0.00
RADIOLOGY CENTER	Unsecured	14.00	NA	NA	0.00	0.00
RJM AQUISITIONS FUNDING	Unsecured	NA	87.36	87.36	69.01	0.00
SBC	Unsecured	174.00	NA	NA	0.00	0.00
SIR FINANCE	Unsecured	NA	1,275.00	1,275.00	1,007.25	0.00
ST MARGARET MERCY	Unsecured	275.00	275.60	275.60	217.72	0.00
SULLIVAN URGENT AID	Unsecured	28.20	NA	NA	0.00	0.00
T MOBILE	Unsecured	2,000.00	1,588.43	1,588.43	1,254.86	0.00
UNIVERSAL CASUALTY	Unsecured	125.60	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,300.00	\$8,300.00	\$706.19
All Other Secured	\$1,810.07	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$10,110.07</b>	<b>\$8,300.00</b>	<b>\$706.19</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$26,894.33</b>	<b>\$21,246.51</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,894.97</u>
Disbursements to Creditors	<u>\$30,252.70</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$35,147.67</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/01/2014

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.